



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO

776915

DDW & Associates
1540 E. Dundee Rd Ste 180a
Palatine IL 60074

DATE

5/15/2013
F.O.B. POINT

PURCHASE ORDER NO.

185300 - 000- OP

REQUISITION NO.

00108969 OR

**COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

SHIP TO Clerk of the Circuit Court-Fin Plan&Con
69 W Washington St 25th Floor
Chicago IL 60602

DELIVERY INSTRUCTIONS

69 W. WASHINGTON RM. 2500
COMAKIYA SMITH 312-603-5123

DEPT NO

5290567

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SOLE SOURCE RENTAL SHELVING REPAIR REPLACEMENT OF EIGHT (8) DAMAGED UPRIGHT RACK FRAMES. REPLACEMENT IS REQUIRED DUE TO FORKLIFT DAMAGE PER FIELD SURVEY BY DDW & ASSOCIATES, INC. REPAIR IS NEEDED TO ENSURE SAFETY OF EMPLOYEES AND PROPERTY AT THE FACILITY LOCATED AT: 1120 E. 89TH STREET, CHICAGO, IL 60619 TOTAL NET MATERIAL COST: \$2,240.00 PRE-PAID FREIGHT CHARGES: \$ 500.00 NON UNION INSTALLATION: \$ 2,390.00 TOTAL: \$5,130.00 AS PER REPAIR QUOTE DATED: 03/28/13 REQ# 35290013	1.00 JB	5,130.0000	5,130.00	5290567.550150
		***** Total Order *****		5,130.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

Shm G. D 22 May 2013

ex1